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Report of the Territorial Auditor

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Annual report of the auditor of the Territory of Washington (<1860>);

Report of the Territorial Auditor (1861-1863, <1869/1871>, <1875/1877>-1885/1887);

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Biennial report of the Territorial Auditor ... (1887/1889); and,

Biennial report of the State Auditor ... (<1894/1896>)

LLMC #: 01418t

REPORT

Washington (Territory). Auditor,

OF THE

TERRITORIAL AUDITOR

OF THE

TERRITORY OF WASHINGTON.

ORDERED PRINTED BY THE LEGISLATIVE ASSEMBLY.

OLYMPIA:

PROSCH & McELROY, PRINTERS.

1871.

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1869/1871

AUDITOR'S REPORT.

STATEMENT "A"

*To the Honorable the Legislative Assembly
of the Territory of Washington.*

GENTLEMEN

In compliance with the statute requiring the Auditor of the Territory to digest, prepare and report to the Legislative Assembly at the commencement of each session,

First A full and detailed statement of the condition of the revenues, and amount of expenditures for the last two fiscal years.

Second. A full and detailed statement of the public debt.

Third Estimates of the revenue and expenditures for the next succeeding year

Fourth Such plans as he may deem expedient for the support of the public credit, &c., &c. Also, substance of the census lists returned to this office

This statement has been arranged, showing in the aggregate and in detail the revenue and resources of the Territory, the nature and amount of all expenditures from the fifth day of November, A. D. 1869, and ending 30th day of September, A. D. 1871, inclusive, in the following order :

Statement "A" will show in alphabetical order the duties and

credits in detail of each county, and the balance due from each.

Statement "B" will show the amount of taxes assessed to each county for the years 1870 and 1871, together with the aggregate amount of all property taxed each year, the comparison showing the increased resources of the Territory. Also shows the amount delinquent due from each county not including assessment of 1871. Also the total amount of indebtedness of each county, including the assessment of 1871, which shows the resources of the Territory to be \$48,480 05. From this amount may be deducted five thousand dollars, uncollectable delinquent taxes, leaving a balance of forty-three thousand four hundred and eighty dollars and five cents.

Statement "C" will show in detail, the number and amounts of all warrants issued, for what purpose, to whom and when issued, giving total amount of all warrants issued during said period.

Statement "D" will show the settlements and transactions with the Territorial Treasurer, showing the total receipts and disbursements from the said 5th day of November, A. D. 1869, to the 30th day of September, 1871, inclusive, showing a balance in the Treasury of \$3205 70.

Statement "E" will show substance of census so far as received at this office. I am sorry to say this is imperfect and incomplete, notwithstanding my efforts to the contrary, having transmitted the proper blanks to the county assessors, and also a circular calling their attention to the statute relating to taking census. The counties of Pacific and Walla Walla having made no return at all, and as I am informed, there was none taken, your attention is called to the statutes of 1869, page 403, section 3, which provides that a census shall be taken each year. I can see no good reason for this and as it is attended with considerable expense to the counties, I would recommend that the law be so amended as to require them to be taken only every two or four years, and such other amendments as will insure strict compliance by the Assessors.

In compliance to the provisions of the statutes requiring the

AUDITOR'S REPORT.

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Territorial Auditor to make an estimate of the revenue and expenses of the Territory for the next succeeding year, (two years)

I have the honor herewith to submit the following estimates :

For keeping, clothing and boarding the insane and idiotic, about.....	\$18,000 00
For medical attendance and medicines for do.....	1,400 00
For keeping and boarding the penitentiary convicts, including clothing and cost bills.....	20,000 00
For salary of Prosecuting Attorneys.....	6,000 00
For salary of Quartermaster General.....	200 00
For salary of Librarian.....	800 00
For salary of Territorial Auditor.....	1,000 00
For salary of Territorial Treasurer.....	2,760 00
Incidental expenses including interest on warrants.....	5,000 00
Amount of outstanding warrants.....	27,889 41
	\$83,049 41

The estimated revenue for the same period of time, made upon the same ratio of increase of property of the past two years, at 3 mills, would be :

For the year 1872.....	\$42,000
For the year 1873.....	50,400
	\$92,400

Which would leave a balance in favor of the Territory over the estimated expenditures of \$9,350 59.

This estimate does not include the present resources of the Territory, which may be seen by reference to statement "B," fourth column, to amount to \$48,480 05.

It is the opinion of the Auditor, from the foregoing statement and estimates, that the present tax of three mills will be sufficient, and that, with proper economy, would soon liquidate the present indebtedness of the Territory.

JOHN G. SPARKS,

Territorial Auditor.

1870

CHEHALIS COUNTY.

DR.

	To amount brought from book "A," page 223.	\$940 62
June 10.	Amount taxes assessed for year 1870, as per assessment roll on file	458 47
		\$1,399 09

1871.

	To balance	\$379 32
June 20.	Amount taxes assessed for the year 1871, as per assessment roll on file	563 67
		\$942 99
	Balance	706 54

1869.

CONTRA.

CR.

Dec. 25.	By cash as per Territorial Treasurer's receipt.	\$100 00
Dec. 2.	" " " " " "	200 00
Dec. 7.	" " " " " "	100 00
Dec. 7.	Amount of delinquent tax list for the year 1868	28 77

1870.

May 10.	By cash	21 00
Aug. 8.	By cash	350 00
Dec. 15.	By cash	220 00
	By balance	379 32

\$1,399 09

1871.

Jan. 2.	By delinquent taxes for year 1869	\$ 22 54
May 29.	By cash from County Treasurer	85 00
May 29.	By Treasurer and Sheriff's commission	16 77
May 29.	By delinquent tax list for year 1870	102 14

\$942 99

Sept. 30.	To balance	706 54
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AUDITOR'S REPORT.

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1870.

CLARK COUNTY.

Dr.

To amount brought from book "A," page

229

\$3,951 62

June 14. Amount assessed for the year 1870, as per

assessment roll filed

2,029 77

\$5,981 39

1871.

To balance

\$2,505 38

June 15. To amount assessed for the year 1871, as per

assessment roll on file

2,678 68

\$5,184 06

Sept. 30. To balance

3,422 96

1870.

CONTRA.

Cr.

Jan. 24. By cost bills as per Territorial Treasurer's receipts

738 40

M'ch 29. By cash

386 00

M'ch 29. By cost bill for keeping Jas. Wilson, Territorial convict

80 00

M'ch 29. By cost bill for keeping Martin, Territorial convict

34 00

July 10. By cost bill for keeping French, Territorial convict

104 00

July 10. By cost bill for keeping Shepherd, Territorial convict

298 00

July 10. By cost bill for keeping Welch, Territorial convict

351 66

May 16. By cash

260 50

Sept. 20. By warrant No. 326

250 00

By interest on

3 75

1869.

Amount received from County Treasurer

400 00

AUDITOR'S REPORT.

1870.	CLARKE COUNTY, (Continued.)	CR.
Dec. 15.	By cash.....	\$ 281 70
Dec. 15.	By cost bill paid Wm. Gimber, jailor.....	288 00
	Balance.....	2505 38
		\$5,981 39

1871.		
Jan. 31.	By cash, as per cost bill.....	\$ 126 25
Jan. 31.	By warrant No. 351.....	175 00
Jan. 31.	By warrant No. 356.....	75 00
M'ch 6.	By cash from County Treasurer.....	1384 85
	Balance.....	3422 96
		\$5,184 06

1870.	CLALM COUNTY.	DR.
	To amount brought from book "A," page 235.....	\$944 41
June 30.	To amount taxes assessed for the year 1870, as per assessment roll on file.....	296 16
		\$1,240 57

1871.		
	To balance.....	\$715 18
July 26.	To amount taxes assessed for year 1871, as per assessment roll on file.....	350 75
		\$1,065 93
Sept. 30.	To balance.....	794 80

1869.	CONTRA.	CR.
Nov. 13.	By cash as per Territorial Treasurer's receipt.....	\$264 22
	By amount delinquent tax list, year 1867.....	21 92

AUDITOR'S REPORT.

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1870.	CLALM COUNTY, (Continued.)	Cr.
May 20.	By cash.....	\$ 114 00
Nov. 3.	By cash.....	103 03
Nov. 29.	Amount delinquent tax list for year 1868, as per vouchers on file.....	22 22
	Balance.....	715 18
		\$1,240 57

1871.		
Jan. 7.	By cash per County Treasurer.....	\$146 00
June 27.	“ “ “ “.....	96 55
June 27.	By delinquent tax list for 1869.....	18 03
June 27.	By Sheriff's commission.....	2 30
June 27.	By Treasurer's commission.....	8 25
	Balance.....	794 80
		\$1,065 93

1870.	COWLITZ COUNTY.	Dr.
June 14.	To amount assessed for the year 1870, as per assessment roll on file.....	\$797 76
		\$797 76

1871.	To balance.....	522 76
June 24.	Amount assessed for the year 1871, as per as- sessment roll on file.....	857 18
		\$1,379 94
Sept. 30.	To balance.....	\$954 94

1870.	CONTRA.	Cr.
Dec. 20.	By cash received from County Treasurer.....	\$275 00
	Balance.....	522 76
		\$797 76

1871.	COWLITZ COUNTY; (Continued.)	CR.
Jan. 16.	By cash.....	\$225 00
May 1.	" ".....	200 00
	Balance.....	954 94
		\$1379 94

1870.	ISLAND COUNTY.	DR.
	To amount brought from book "A," page 259.....	\$1604 53
June 15.	To assessment for the year 1870, as per assessment roll on file.....	1098 80
		\$2703 33

1871.		
	To balance.....	\$1606 97
June 15.	To amount taxes assessed for the year 1871, as per assessment roll on file.....	1649 81
		\$3,256 78
Sept. 30.	To balance.....	\$1684 80

1870.	CONTRA.	CR.
Feb. 4.	By cash received from Treasurer.....	\$400 00
Feb. 15.	By cost bill in case of Thomas Roland.....	110 26
Aug. 8.	By cash from Treasurers.....	117 50
1869.		
Noy. 22.	By amount of cost bill in case of Thos. Roland, penitentiary convict.....	468 60
	Balance.....	1606 97
		\$2,703 33

AUDITOR'S REPORT.

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1871. ISLAND COUNTY, (Continued.) Cr.

Jan. 11.	By cash	\$ 935 00
Feb. 6.	By delinquent tax list for year 1867	155 12
" " "	" " " " " " 1868	140 12
May 6.	By cash	341 74
	Balance	1684 80
		\$3,256 78

1870. JEFFERSON COUNTY. Dr.

To amount brought from book "A," page		
265		\$1923 43
June 14.	To amount Territorial tax for the year 1870	1402 64
		\$3326 07

1871.	To balance	\$1637 50
June 25.	To amount of taxes for year 1871, as per	
	assessment roll on file	1807 46
		\$3,444 96

Sept. 30.	To balance	2,145 51
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1869. CONTRA. Cr.

Dec. 25.	By cost bills as per Territorial Treasurer's	
	receipt	\$261 60

1870.

Jan. 10.	By amount delinquent tax list for year 1867	87 04
" " "	" " " " " " 1868	37 14
Jan. 20.	By cash from Treasurer	1302 79
	Balance	1637 50
		\$3,326 07

1871.	JEFFERSON COUNTY, (<i>Continued.</i>)	Cr.
Jan. 11.	By cash.....	\$1158 20
	By Treasurer's per centage.....	48 25
Aug. 2.	By County Treasurer, cash.....	89 28
	“ “ “ commission.....	3 72
	Balance	2145 51
		\$3,444 96

1870	KING COUNTY.	Dr.
	To amount brought from book "A," page 277	\$3322 52
June 20.	To amount of taxes assessed for the year 1870, as per assessment roll on file	2468 38
		\$5,790 90

1871.		
	To balance.....	3914 29
June 24.	To amount of taxes assessed for the year 1871, as per assessment roll on file.....	3077 01
		\$6,991 30
Sept. 30.	To balance	3,595 52

1870.	CONTRA.	Cr.
Feb. 10.	By cash from Treasurer.....	\$1000 00
M'ch 17.	“ “ “ “	440 00
Ap'l 12.	By delinquent tax list for the years 1865, 1866 and 1867.....	436 61
	Balance.....	3914 29
		\$5790 90

AUDITOR'S REPORT

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1871. KING COUNTY, (Continued.) CR.

Jan. 7. By cash.....	\$1392 25
Jan. 24. By delinquent tax list for 1868.....	153 53
Feb. 13. By cash.....	500 00
May 10. " ".....	550 00
Sept. 20. " ".....	800 00
Balance	3595 52
	\$6,991 30

1870. KITSAP COUNTY. DR.

To amount brought from book "A," page 285.....	\$3457 99
June 15. To amount assessed for the year 1870; as per assessment roll on file.....	2270 66
	\$5,728 65

1871.

To balance.....	3357 25
To amount taxes assessed for the year 1871, as per assessment roll on file	1943 86
	\$5,301 11

Sept. 30. To balance..... 3778 66

1870. CONTRA. CB.

Jan. 12. By cash as per Territorial Treasurer's receipt.....	\$2371 40
Balance	3357 25
	\$5,728 65

1871.

Jan. 5. By cash	1522 45
Balance	3778 66
	\$5,301 11

1870.

KLICKITAT COUNTY.

Dr.

	To amount brought from book "A," page 239.....	\$953 43
June 14.	To amount assessed for the year 1870, as per assessment roll on file.....	612 76
July 8.	To amount of additional assessment of non-residents for the year 1869, as per assessment list filed.....	33 49
May 20.	To amount of express on postal order.....	1 85

 \$1,601 53

1871.

	To balance.....	677 48
June 24.	To amount taxes assessed for year 1871, as per assessment roll on file.....	722 60
		\$1400 08
	To balance.....	1220 08

 \$1,220 08

 Sept. 30. To balance..... 1143 80

1870.

CONTRA.

Cr.

Jan. 3.	By cash as per Territorial Treasurer's receipt \$ 86 35	
1869.		
Nov. 10.	By cash (paid former Treasurer).....	369 05
1870.		
May 20.	By cash.....	157 15
Nov. 3.	" ".....	99 50
Nov. 30.	" ".....	150 00
Dec. 7.	" ".....	62 00
	Balance.....	677 48

 \$1,601 53

AUDITOR'S REPORT.

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1871. KLIKITAT COUNTY, (Continued.) Cr.

Jan. 9.	By cash from County Treasurer.....	\$ 180 00
	Balance.....	1220 08
		\$1,400 08
Aug. 12.	By cash from County Treasurer.....	77 00
	Balance.....	1143 08
		\$1,220 80

1870. LEWIS COUNTY. Dr.

June 10.	To amount taxes assessed for the year 1870, as per assessment roll on file.....	\$1042 27
1871.	To balance.....	1042 27
June 24.	Amount of taxes assessed for the year 1871, as per assessment roll on file.....	1420 03
		\$2,462 30
Sept. 30.	To balance.....	1762 30
Sept. 30.	To balance.....	1748 85

1870. CONTRA. Cr.

	Balance.....	\$1042 27
1871.		
Jan. 16.	By cash.....	500 00
Aug. 12.	By cash from County Treasurer.....	200 00
	Balance.....	1762 30
		\$2462 30

1870.	LEWIS COUNTY, (Continued.)	Cr.
Sept. 13.	By cost bills	\$ 13 45
	Balance	1748 85
		\$1762 30

1870.	MASON COUNTY.	Dr.
	To amount brought from book "A," page 289	1025 69
Aug. 8.	To amount assessed for year 1870, as per assessment roll on file	370 00
		\$1,395 69

1871.	To balance	1077 37
	To amount assessed for the year 1871	565 13
		\$1,642 50

Sept. 30.	To balance	1246 87
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1870.	CONTRA.	Cr.
July 8.	By delinquent tax list as returned by the County Auditor for the years 1867 and 1868, as per list on file	61 32
April 30.	By cash	107 00
July 12.	By cash	75 00
1869.		
Oct. 16.	To amount received from County Treasurer	75 00
	Balance	1077 37
		\$1,395 69

AUDITOR'S REPORT.

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1871. MASON COUNTY, (Continued.) CR.

Jan. 11.	By cash	\$ 200 00
M'ch 10.	" "	175 00
M'ch 20.	" Treasurer's commission	20 63
	Balance	1246 87
		\$1,642 50

1870. PACIFIC COUNTY. DR.

	To amount brought from book "A," page 295	\$433 81
June 24	To amount of Territorial tax assessed for the year 1870	658 98
		\$1,092 79

1871.

	Balance	710 20
July 26.	To amount taxes assessed for year 1871, as per assessment roll on file	846 30
		\$1,556 50

	To balance	987 40
Sept. 30.	To balance	848 80

1870. CONTRA. CR.

Feb. 7.	By cash	\$ 340 00
Feb. 7.	By delinquent tax list for year 1868	42 59
	To balance	710 20
		\$1092 79

1871.	PACIFIC COUNTY, <i>Continued</i>	Cr.
Feb. 25.	By cash.....	\$ 300.00
Sept. 18.	" ".....	269 10
	Balance.....	987.40
		\$1556 50
Sept. 18.	By amount delinquent tax list, year 1869.....	53 86
" "	" " " " " " " " 1870.....	84 74
	Balance.....	848 80
		\$987 40

1870	PIERCE COUNTY.	Dr.
	To amount brought from book "A," page 301.....	4109 70
June 14.	To amount assessed for the year 1870, as per assessment roll on file.....	1308.10
		\$5417 80
1871.		
	To balance.....	4243 96
June 24.	To amount of taxes assessed for the year 1871, as per assessment roll on file.....	1674 47
		\$5918 43
Sept. 30.	To balance.....	4751 58
1870.	CONTRA.	Cr.
Jan. 15.	By cash.....	96.00
Jan. 17.	By amount paid on account of penitentiary convicts for care and board.....	1077 84
	Balance.....	4243 96
		\$5417 80

AUDITOR'S REPORT.

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1871. PIERCE COUNTY, (Continued.) CR.

Jan. 14.	By cost bill, per Carson	\$ 430 00
Jan. 14.	" " " "	409 00
Jan. 24.	" " " "	122 75
Jan. 24.	" " " "	78 45
Aug. 2.	" " " "	126 65
	Balance	4751 58

\$5,918 43

1869. SKAMANIA COUNTY. DR.

Dec. 1. To amount brought from book "A," 308 35

1870.

June 10. Amount taxes assessed for year 1870, as per assessment roll on file 475 77

\$784 12

1871.

To balance \$ 50 97

June 20. Amount taxes assessed for the year 1871, as per assessment roll on file 470 19

\$521 16

Sept. 30. To balance 481 16

1869. CONTRA. CR.

Dec. 2. By abatement of taxes by commissions, see certification on file 144 80

Dec. 2. By delinquent taxes for year 1868 26 30

1870.

May 20. By cash 86 00

Sept. 14. By cash 36 05

SKAMANIA COUNTY, (Continued.)

CR.

Dec. 17. By cash \$ 440 00
 By balance 50 97

.....
 \$784 12

1871.

Aug. 9. By cash from County Treasurer 40 00
 To balance 481 16

.....
 \$521 16

1869.

SNOHOMISH COUNTY.

DR.

Oct. 16 To amount brought from book "A," \$1029 38

1870.

Aug. 13. Amount assessed for the year 1870, as per
 assessment roll - filed 415 71

.....
 \$1445 09

1871.

To balance 1260 09

To amount assessed for year 1871 454 58

.....
 \$1714 67

Sept. 30. To balance 1664 67

1870.

CONTRA.

CR.

Feb. 10. By cash 185 00

Balance 1260 09

.....
 \$1445 09

AUDITOR'S REPORT.

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1871.	SNOHOMISH COUNTY, (Continued.)	Cr.
Feb. 4	By cash-----	\$ 50 00
	Balance-----	1664 67
		\$1714 67.

1869.	STEVENS COUNTY.	Dr
Oct. 16.	To amount brought from book "A"-----	\$850 39
1870.		
June 14.	To amount assessed for the year 1870, as per assessment roll on file-----	428 80
Aug. 13.	To additional assessment for 1870, as shown by supplement to former return-----	9 50
		\$1288 69

1871.		
	To balance-----	447 05
	To amount of taxes assessed for the year 1871, as per assessment roll on file-----	881 43
		\$1328 48
Sept. 30.	To balance-----	1214 28

1870.	CONTRA.	Cr.
April 27.	By warrant No. 91-----	841 64
	Balance-----	447 05
		\$1288 69

1871.		
M'ch 2.	By cash-----	114 20
	Balance-----	1214 28
		\$1328 48

1870.

THURSTON COUNTY.

Dr.

	To amount brought from book "A," folio 317	\$3398 61
June 22	To amount taxes assessed for year 1870, as per assessment roll on file	3517 41
		\$6916 02

1871.

	To balance	4469 16
	To amount taxes assessed for year 1871, as per assessment roll on file	3908 69
		\$8377 85

	To balance	6094 29
Sept. 30	To balance	4955 29

1869.

CONTRA.

Cr.

Dec 16	By cost bill in case of Territory vs. Smith and Fritz St. Martin, penitentiary convicts	82 00
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1870.

Jan. 3	By cash	922 18
Jan. 25	By amount delinquent tax lists for years 1867 and 1868	185 62
March 10	By cash	216 50
July 30	" "	177 94
Oct. 15	" "	200 00
Nov. 8	" "	464 37
Nov. 25	" "	198 25
	Balance	4469 16
		\$6916 02

AUDITOR'S REPORT

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1871. THURSTON COUNTY, (Continued.) Cr.

Jan. 6.	By cash	\$ 1292 27
Jan. 10.	" " as per cost bill	319 08
Jan. 24	" " " " " "	36 45
Jan. 24.	" " " " " "	68 95
Feb. 10.	" " from County Treasurer	93 52
April 28.	" " as per cost bill	397 10
May 16.	" " " " " "	57 35
June 8.	" " from County Treasurer	18 84
	Balance	6094 29
		\$8377 85
	By old Treasurer's book, page 88	1139 00
	Balance	4955 29
		\$6094 29

1869. WAHKIAKUM COUNTY. Dr.

Oct. 16.	To amount brought from book "A"	144 56
Nov. 16.	To amount taxes assessed for the year 1870, as per assessment roll on file	139 23
		\$283 79
Dec. 16.	To balance	138 79
Jan. 25.	To amount taxes assessed for year 1871, as per assessment roll on file	165 96
		\$304 75
Feb. 30.	To balance	89 45

WAHKIAKUM COUNTY, (Continued.)

1869.	CONTRA.	Cr.
Oct. 28.	By amount received from County Treasurer, per old Treasurer's book, page 90	145 00
	Balance	138 79
		<u>\$283 79</u>
1871.		
Feb. 20.	By cash from County Treasurer	100 00
April 18.	By delinquent tax list, 1867	7 23
" " "	" " " 1868	55 20
May 13.	" " " 1869	12 87
Aug. 9.	By cash from County Treasurer	40 00
	Balance	89 45
		<u>\$304 75</u>

1869.	WALLA WALLA COUNTY.	Dr.
Oct. 16.	To amount brought from book "A," page 329	\$9172 02
1870.		
Jan. 25.	To additional assessment for 1869, as per County Auditor's account current, rendered January 10, 1870, as per assessment roll on file.	352 24
June 14.	To amount tax assessed for the year 1870, as per assessment roll on file.	7645 59
1871.		
May 24.	By cash collected on assessment list (returned delinquent) for the years 1866, 1867 and 1868, as appears by account current of County Auditor dated 6th May, 1871	102 19
May 24.	By additional assessment on levy 1869	49 98
" " " " "	" " " " 1870	1 90
		<u>\$17,323 92</u>
1871.	To balance carried over	8639 68

25

DR.

8639 68

9305 37

\$17,945.05

10,912 55

10,884 55

CR

115-00

518 32

1866 17

3746 77

250 00

6 00

652 55

250 00

250.00

218 75

212 85

76 58

440.25

81 00

8639 - 68

\$17,323 95

1871 WALLA WALLA COUNTY, (*Continued.*) CR.

	Amount carried over	\$ 8639 68
Feb. 6.	By cash	4077 24
" 6.	" warrant No. 330	250 00
	Interest on same	4 85
" 6.	" warrant No. 336	250 00
	Interest on same	4 85
" 6.	" cost bill as per voucher	244 00
" 6.	" " " "	120 00
" 6.	" " " "	128 55
M'ch 11.	By cash from County Treasurer	512 92
June 9.	By cost bill	487 05
" "	" " " "	120 00
" "	" warrant No. 25	250 00
" "	" Interest on same	7 25
Aug. 11.	By cost bill in case of Snelling and Maw	375 79
	Balance	11,112 55
		\$17,945 05
Sept. 20.	By cost bill	228 00
	Balance	10,884 55
		\$11,112 55

1869. WHATCOM COUNTY. DR.

Oct. 16.	To amount brought from book "A," page 333	\$1222 33
1870.		
July 8.	To amount assessed for the year 1870, as per assessment roll on file	531 46
		\$1753 79

AUDITOR'S REPORT.

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1871. WHATCOM COUNTY, (*Continued.*) Dr.

To balance \$ 1388 26
 June 24. To amount taxes assessed for year 1871, as per
 assessment roll on file 819 02

\$2207 28

To balance 1650 48

Sept. 30. To balance 1563 71

1870. CONTRA. Cr.

Feb. 4. By cash 365 53
 Balance 1388 26

\$1,753 79

1871.

Feb. 18. By cash received from County Treasurer 556 80
 Balance 1650 48

\$2207 28

By cash on old Treasurer's book, page 96,
 and not on Auditor's book 86 77

Balance 1563 71

\$1650 48

1869. YAKIMA COUNTY. Dr.

Oct. 16. To amount brought from book "A," page
 339 \$ 665 27

1870.

June 16. To amount assessed for the year 1870, as per
 assessment roll on file 570 16

\$1235 43

1871.	YAKIMA COUNTY, (Continued.)	DR.
	To balance	\$ 141 10
June 15.	Amount assessed for the year 1871, as per assessment roll on file.....	799 40
		\$940 50
	To balance	823 50
Sept. 30.	To balance	805 03
1869.	CONTRA.	CR.
Nov. 13.	By cash.....	500 00
Nov. 30.	By amount delinquent tax list for year 1867, as per vouchers on file.....	67 10
May 30.	By delinquent tax list for year 1868.....	89 48
1870.		
Dec. 31.	By cash.....	437 75
	To balance	141 10
		\$1235 43
1871.		
M'ch 15.	By cash from County Treasurer.....	117 00
	Balance	823 50
		\$940 50
Aug. 13.	By delinquent tax list, 1869.....	18 47
	Balance	805 03
		\$823 50

AUDITOR'S REPORT.

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STATEMENT "B."

	Taxes assessed for 1870.	Taxes assessed for 1871.	County delinquency, 1870.	Resources, includ'g the assessment of 1871.
Chehalis Co	\$ 296 16	\$ 503 67	\$ 142 87	\$ 706 54
Cowlitz	797 76	857 18	97 76	954 94
Cfalm,	296 16	550 75	444 05	794 80
Clark	2029 77	2678 68	744 28	3422 96
Island	1098 80	1649 81	84 99	1683 80
Jefferson	1402 64	1807 46	338 05	2145 51
King	2468 38	3077 01	518 51	3595 52
Kitsap	2270 66	1943 86	1834 80	3778 66
Klikitat	612 76	722 60	420 48	1143 08
Lewis	1042 27	1420 03	328 82	1748 85
Mason	370 00	565 13	681 74	1246 87
Pacific	658 98	846 30	2 50	848 80
Pierce	1308 10	1674 47	3077 11	4751 58
Skumania	475 77	470 19	10 97	481 16
Snohomish	415 71	454 58	1210 09	1664 67
Stevens	428 80	881 43	332 85	1214 28
Thurston	3517 41	3908 69	1046 60	4955 29
Wahkiakum	139 23	165 96	000 00	89 45
Walla Walla	7046 49	9305 37	1680 50	10985 87
Whatcom	531 46	819 02	744 69	1563 71
Yakima	576 16	799 40	5 63	805 03
	\$28,377 47	\$34,961 59	\$13,697 29	\$48,458 78
		1870.	1871.	
Total value of all assessed property	\$9,459,056 66		\$11,582,890 00	

STATEMENT "C."

1869.

Nov. 5.	Warrant No. 273, to Levi Shelton for salary as Librarian for quarter ending Nov. 5, 1869	\$ 100 00
Nov. 9.	Warrant No. 274, to Isaac Carson, keeping care, board and repairs for Territorial convicts, from Sept. 1 to Oct. 31, inclu- sive, 1869	967 00

Nov. 18.	Warrant No. 275, to S. D. Libby, transportation of Joint Committee of Legislature to Steilacoom to examine Government buildings for penitentiary.	\$ 100 00
Nov. 26.	Warrant No. 276, to Wm. Trout for sign for Territorial Auditor's office.	8 00
Nov. 28.	Warrant No. 277, to Crawford & Co. for table and desk for Auditor's office.	41 50
Nov. 29.	Warrant No. 278, to J. O. Turner for expenses attending the Legislature as a witness in contested case of Roeder v. Eldridge, Whatcom county.	101 00
Dec. 2.	Warrant No. 279, to John M. Murphy, services in Quartermaster General's office, for years 1866, 1867, 1868 and 1869.	400 00
Dec. 4.	Warrant No. 280, to Thos. Prosch, services in the enrollment of bills.	100 00
Dec. 5.	Warrant No. 281, to Edwin Eells for money paid out of his salary as enrolling clerk of the Council.	25 00
Dec. 5.	Warrant No. 282, to A. G. Cook, salary as Prosecuting Att'y, quarter ending, Oct. 30, 1869.	250 00
Dec. 6.	Warrant No. 283, to F. Holmes, services in the enrollment of bills.	100 00
Dec. 6.	Warrant No. 284, to P. D. Moore, services in the enrollment of bills.	100 00
Dec. 7.	Warrant No. 285, to Elwood Evans for services as Code commissioner and clerk of joint select committee.	1000 00
Dec. 16.	Warrant No. 286, to J. J. Gilbert, services in the enrollment of bills for the Legislative Assembly.	10 00
Dec. 18.	Warrant No. 287, to C. W. Lowe, services in the enrollment of bills for the Legislative Assembly.	15 00

AUDITOR'S REPORT.

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1870.

Jan. 10. Warrant No. 290, to Huntington & Son for keeping, boarding, clothing and medical attendance of the insane for quarter, ending Dec. 31, 1869 \$ 1851 00

1869.

Dec. 18. Warrant No. 288, to Levi Shelton, payment for stationery used in the Territorial Library 25 00

Dec. 6. Warrant No. 289, to C. M. Bradshaw, payment of salary as Prosecuting Attorney, 3d Judicial District, for quarter ending Dec. 31, 1869 360 00
250 00

1870.

Jan. 10. Warrant No. 291, to Elwood Evans for preparing journals for publication 125 00

Jan. 29. Warrant No. 292, to G. F. Hyam for services in enrolling bills for the House of Representatives 10 00

Jan. 31. Warrant No. 293, to F. M. Sargent for one quarter's salary as Quartermaster General 25 00

Feb. 9. Warrant No. 294, to J. D. Mabie for one quarter's salary as Librarian, ending Feb. 5, 1870 100 00

Feb. 12. Warrant No. 295, to C. B. Bagley, part payment for extra services as Chief Clerk of the Council 85 00

Feb. 12. Warrant No. 296, to C. B. Bagley, balance for extra services as Chief Clerk of the Council 40 00

Feb. 12. Warrant No. 297, to C. B. Bagley, printing blank poll tax receipts, assessment roll and list 200 00

Feb. 19. Warrant No. 298, to Isaac Carson, expenses incurred in retaking escaped con-

	victs and the right to use the Garder shackle for two years	\$ 471 00
Mc'h 3.	Warrant No. 299, to C. B. Bagley, balance due for printing blanks, as per bill on file	110 00
Mc'h 24.	Warrant No. 300, to J. E. Wyche, for services as Pros. Att'y, 2d Judicial District, (to be deducted from the salary of A. G. Cook) for the quarter ending Jan. 30, 1870	200 00
Mc'h 29.	Warrant No. 301, to G. W. Durgin, for services in cost bill for the arresting and other expenses rendered in the arrest of Wilson	61 50
Mc'h 31.	Warrant No. 302, to A. G. Cook, for salary as Pros. Att'y, 2d Judicial District, from the 1st day of November, 1869, to the 31st day of March, 1870, less the amount of \$200 paid J. E. Wyche	216 66
Mc'h 31.	Warrant No. 303, to C. M. Bradshaw for salary as Pros. Att'y for 3d Judicial District for the quarter ending 31st day of March, 1870	250 00
Ap'l 2.	Warrant No. 304, to Henry Miles for expenses and services in arresting John Waddle on requisition of the Governor to the Governor of Oregon	135 75
Ap'l 2.	Warrant No. 305, to Henry Miles for expenses and services in arresting John Waddle on requisition of the Governor to the Governor of Oregon	100 00
Ap'l 2.	Warrant No. 306, to Henry Miles for expenses and services in arresting John Waddell on requisition of the Governor to the Governor of Oregon	100 00

AUDITOR'S REPORT.

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Ap'l 11.	Warrant No. 307, to Huntington & Son, for keeping, boarding, clothing and medical attendance of the insane and idiotic persons for the quarter ending the 31st day of March, 1870.....	\$ 1700 00
Ap'l 16.	Warrant No. 308 to Chas. Prosch & Son for printing 300 copies of election proclamation of Governor.....	15 00
May 5	Warrant No. 309, commissioners appointed by an act entitled an act to authorize the purchase of the Government buildings at Fort Steilacoom, approved Dec. 2d, 1869, for the purchase of the same.....	850 00
May 5.	Warrant No. 310, also for incidental expenses in the above.....	95 00
May 13.	Warrant No. 311, for board, care, clothing, and keeping Territorial penitentiary convicts, to Isaac Carson, in part.....	1000 00
1870.		
May 13.	Warrant No. 312, to J. D. Mabie in part payment of salary as librarian for quarter ending May 5, 1870.....	40 00
May 13.	Warrant No. 313, to J. D. Mabie in part payment of salary as librarian for quarter ending May 5, 1870.....	30 00
May 13.	Warrant No. 314, to J. D. Mabie in part payment of salary as librarian for quarter ending May 5, 1870.....	30 00
May 19.	Warrant No. 315, to A. J. Cain for salary as Prosecuting Attorney, First District, for quarter ending, Dec. 31, 1869.....	250 00
May 19.	Warrant No. 316 to A. J. Cain, for salary as Prosecuting Attorney, First District, for quarter ending March 31, 1870.....	250 00
June 2.	Warrant No. 317, to Philip James for medicine and medical attendance on Ter-	

	territorial convicts at Steilacoom-----	\$ 149 50
June 2.	Warrant No. 318, to Isaac Carson for transporting Territorial convicts from Steilacoom to Vancouver and back-----	1031 00
June 3.	Warrant No. 319, to Isaac Carson for board, clothing and keeping Territorial convicts in part-----	1076 50
June 9.	Warrant No. 320, to Isaac Carson for boarding, clothing and keeping Territorial convicts from Nov. 1, 1869, to April 9, 1870, in part-----	704 40
1870.		
June 9.	Warrant No. 321, to Isaac Carson for boarding, clothing and keeping Territorial convicts from the 1st of November, 1869, to April 9, 1870, in part-----	1000 00
June 9.	Warrant No. 322, to Isaac Carson for boarding, clothing and keeping Territorial convicts from Nov. 1st, 1869, to April 9, 1870, in part-----	1000 00
June 9.	Warrant No. 323, to Isaac Carson for boarding, clothing and keeping Territorial convicts from Nov. 1, 1869, to April 9, 1870, in part-----	500 00
June 9.	Warrant No. 324, to Isaac Carson for boarding, clothing and keeping Territorial convicts from Nov. 1, 1869, to April 9, 1870, in part-----	500 00
	(The foregoing warrants 319 to 324 inclusive, were all issued upon the same voucher amounting in all to \$4704 40.)	
July 2.	Warrant No. 335, to C. M. Bradshaw for services as Prosecuting Attorney for the First Judicial District, for quarter ending June 30, 1870-----	250 00
July 2.	Warrant No. 326, to A. G. Cook for ser-	

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	vices as Prosecuting Attorney for the Second Judicial District, for quarter ending June 30, 1870.....	\$ 250 00
July 7.	Warrant No. 327, to A. E. Mabie, administrator of J. D. Mabie, deceased, for services as Territorial librarian from May 5 to June 14, 1870.....	41 66
July 16	Warrant No. 328, to F. M. Sargent for services as Quartermaster General from the 1st day of February to the 30th day of June, 1870, inclusive.....	33 33
July 20	Warrant No. 329, to Huntington & Son for keeping, boarding, clothing and medical attendance of the insane for quarter ending June 30, 1870.....	\$ 1869 00
July 27.	Warrant No. 330, to A. J. Cain for services as Prosecuting Attorney, First Judicial District, for quarter ending June 30, 1870.....	250 00
Sept. 2.	Warrant No. 331 to Jas. Scott, Secretary, to expenses in distribution of laws and journals for 1869.....	83 05
Oct. 1.	Warrant No. 332, to C. M. Bradshaw, payment of salary as Prosecuting Attorney, 3d Judicial District, for quarter ending Sept. 30, 1870.....	250 00
Oct 7.	Warrant No. 333, to Geo. W. Durgin expenses and mileage in taking F. M. Coffey a penitentiary convict from Clarke county to Steilacoom.....	121 98
Oct. 7.	Warrant No. 334 to H. G. Struve for services as Prosecuting Attorney, pro tem. for Second Judicial District.....	200 00
Oct. 21.	Warrant No. 335, to F. M. Sargent salary Quartermaster General for quarter ending Sept. 30, 1870.....	25 00

Oct 29	Warrant No. 336, to A. J. Cain for salary as Prosecuting Attorney for the First Judicial District for quarter ending Sept. 30, 1870-----	\$ 250 00
Oct. 29.	Warrant No. 337, to Isaac Carson for keeping penitentiary convicts from April 10 to Oct. 22, 1870, in part-----	1000 00
Oct. 29.	Warrant No. 338, to Isaac Carson for keeping penitentiary convicts from April 10 to Oct. 22, 1870, in part-----	1000 00
Oct. 29.	Warrant No. 339, to Isaac Carson for keeping penitentiary convicts from April 10 to Oct. 22, 1870, in part-----	500 00
Oct. 29	Warrant No. 340, to Isaac Carson for keeping Penitentiary convicts from April 10 to Oct. 22, 1870, in part-----	500 00
Oct. 29.	Warrant No. 341, to Isaac Carson for keeping penitentiary convicts from April 10 to Oct. 22, 1870, in part-----	873 13
Oct. 31.	Warrant No. 342, to C. G. Glass for medical services on penitentiary convicts at Steilacoom.-----	103 50
Oct. 31.	Warrant No. 343, to A. S. Abernethy, per diem as inspector insane asylum from Oct. 31, 1869, to Oct. 31, 1870-----	24 00
Oct. 31.	Warrant No. 344, to Thos. Roe, per diem as inspector insane asylum to Oct. 31, 1870.-----	12 00
Oct. 31.	Warrant No. 345, to L. D. Carpenter for per diem as inspector of the insane asylum from Oct. 31, 1869, to Oct. 31, 1870-----	9 00
Nov. 16.	Warrant No. 346, to Philip James for medicine and medical services rendered to the penitentiary convicts at Steilacoom-----	361 75
Nov. 16.	Warrant No. 347, to Wells, Fargo & Co.,	

AUDITOR'S REPORT.

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	express charges on package of books.	\$ 4 00
Dec. 15.	Warrant No. 348, to A. G. Cook, salary as Prosecuting Att'y, quarter ending, Sept. 30, 1870.	50 00
Dec. 21	Warrant No. 349, to John McReavy, F. A. Clarke and L. F. Thompson, for services and expenses in locating penitentiary grounds, Act Nov. 29, 1869.	250 00
Dec. 31	Warrant No. 350, to C. M. Bradshaw for salary as Pros. Att'y. for 3d Judicial District for the quarter ending 31st day of December, 1870.	250 00
1871		
Jan. 2.	Warrant No. 351, to G. H. Stuart for services as special Prosecuting Attorney for the Second Judicial District, for quarter ending Dec. 31, 1870.	175 00
Jan. 5.	Warrant No. 352, to F. M. Sargent for one quarter's salary as Quartermaster General.	25 00
Jan. 8.	Warrant No. 353, to Huntington & Son for keeping, boarding, clothing and medical attendance of the insane and idiotic for quarter ending Sept. 30, 1870.	2186 00
Jan. 8.	Warrant No. 354, to Huntington & Son for keeping boarding, clothing and medical attendance of the insane and idiotic for the quarter ending Dec. 31, 1870.	2192 00
Jan. 14.	Warrant No. 355, to S. H. Mann, salary Territorial librarian from the 17th June to 7th November, 1870.	155 33
Jan. 25.	Warrant No. 356, to A. G. Cook for salary as Prosecuting Attorney Second Judicial District, for quarter ending Dec. 31, 1870.	75 00
Feb. 7.	Warrant No. 357, to I. V. Mössman for	

		salary as Territorial Librarian for quarter ending Dec. 31, 1870.....	\$ 58 33
Feb. 13		Warrant No. 358, to A. J. Cain for salary as Prosecuting Attorney for the First Judicial District, quarter ending Dec. 31, 1870.....	250 00
M'ch 1.		Warrant No. 359, to I. V. Mossman for salary as Territorial Librarian, first quarter ending March 31, 1871.....	100 00
M'ch 1		Warrant No. 360, to F. M. Sargent for salary as quartermaster general for quarter ending March 31st. 1871.....	25 00
April 1.		Warrant No. 361, to C. M. Bradshaw for salary as Prosecuting Attorney for Third Judicial District for quarter ending March 31, 1871.....	250 00
April 1.		Warrant No. 362, to A. G. Cook for salary as Prosecuting Attorney for Second Judicial District for quarter ending March 31, 1871.....	250 00
April 10.		Warrant No. 363, to Huntington & Son for keeping, boarding, clothing and medical attendance of the insane and idiotic for the quarter ending March 31, 1871..	1922 86
April 11		Warrant No. 364 to A. J. Cain for salary as Prosecuting Attorney for First Judicial District for quarter ending March 31, 1871.....	250 00
April 28.		Warrant No. 365, to Philip James for medicines and medical attendance to Penitentiary convicts.....	117 50
May 27.		Warrant No. 366, to R. H. Hewitt for printing and binding blank warrant books.....	17 50
July 3.		Warrant No. 367, to I. V. Mossman for salary as Territorial Librarian for quarter	

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	ending June 30, 1870.....	\$ 100 00
July 7.	Warrant No. 368, to A. J. Cain for salary as Prosecuting Attorney for the First Judicial District for the quarter ending June 30, 1871.....	250 00
July 8.	Warrant No. 369, to F. M. Sargent salary as quartermaster general for quarter ending June 30, 1871.....	25 00
July 15.	Warrant No. 370, to Gov. Salomon for expenses incurred in procuring the stolen flag.....	70 70
July 24.	Warrant No. 371, to A. G. Cook salary as Prosecuting Attorney for Second Judicial District for the quarter ending June 30, 1871.....	250 00
Aug. 4.	Warrant No. 372, to Huntington & Son for keeping, clothing and medical attendance of the insane for quarter ending June 30, 1871.....	2160 00
Aug. 9.	Warrant No. 373, to C. M. Bradshaw for salary as Prosecuting Attorney for the Third Judicial District for quarter ending June 30, 1871.....	250 00
		\$37,611.43

AUDITOR'S REPORT.

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Mc'h 17.	By cash from King county	\$ 440 00
" 29.	By cash from Clark county	386 00
Apl. 1.	To balance	3852 84
Apl. 12.	By cash from Walla Walla	256 00
" 13.	By cash from Walla Walla	3746 77
" 30.	By cash from Mason county	107 00
" 27.	By cash from Stevens county	841 64
May 16.	By cash from Clark county	260 50
" 20.	By cash from Clalm county	114 00
" 20.	By cash from Klickitat county	157 15
" 20.	By cash from Skamania county	86 00
" 21.	By cash from Walla Walla county	250 00
" 21.	By cash from Walla Walla county	250 00
July 1	To balance	3655 12
July 12.	By cash from Mason county	75 00
" 30.	By cash from Thurston county	177 94
Aug. 8.	By cash from Chehalis county	350 00
" 8.	By cash from Island county	117 50
" 12.	By cash from Walla Walla county	76 58
Sept. 14.	By cash from Skamania county	36 05
" 14.	By cash from Clark county	253 75
Oct. 1.	To balance	3323 60
Oct. 13.	To amount received from Thurston county	200 00
Nov. 3.	" " " " Clalm " "	103 03
Nov. 3.	" " " " Klickitat " "	99 50
Nov. 8.	" " " " Thurston " "	464 37
Nov. 16.	" " " " J. E. Cord, for ex- penses in keeping his wife in insane asy- lum	406 25
Nov. 25.	To amount received from Thurston county	198 25
Nov. 30.	" " " " Klickitat " "	150 00
Dec. 7.	" " " " Klickitat " "	62 00
Dec. 15.	" " " " Clark " "	281 70
Dec. 16.	" " " " Chehalis " "	220 00
Dec. 17.	" " " " Skamania " "	440 00
Dec. 20.	" " " " Cowlitz " "	275 00

Dec. 31.	To amount received from Yakima county	\$ 437 75
1871.		
Jan. 1.	To balance	3240 62
Jan. 5.	To amount received from Kitsap county	1522 45
Jan. 7.	" " " " Thurston "	1292 27
" 7.	" " " " King "	1392 25
" 7.	" " " " Clalm "	146 00
" 9.	" " " " Klikitat "	180 00
" 10.	" " " " Thurston "	319 08
" 11.	" " " " Island "	935 00
" 11.	" " " " Mason "	200 00
" 11.	" " " " Jefferson "	1206 45
" 16.	" " " " Lewis "	500 00
" 16.	" " " " Cowlitz "	225 00
" 25.	" " " " Clark "	126 25
" 25.	" " " " " "	75 00
" 25.	" " " " " "	175 00
Feb. 4.	" " " " Snohomish "	50 00
" 6.	" " " " Walla Walla county	4077 24
" 6.	" " " " " "	509 70
" 10.	" " " " Thurston "	93 52
" 13.	" " " " King "	500 00
" 20.	" " " " Wahkiakum "	100 00
" 20.	" " " " Whatcom "	556 80
" 25.	" " " " Pacific "	300 00
M'ch 2.	" " " " Stevens "	114 20
" 6.	" " " " Clark "	1384 85
" 10.	" " " " Mason "	175 00
" "	" " " " " "	20 63
" 11.	" " " " Walla Walla "	512 92
" 15.	" " " " Yakima "	117 00
April 1.	To balance	6966 40
" 28.	To amount received from Thurston county	397 10
May 6.	" " " " Island "	341 74
" 6.	" " " " Cowlitz "	200 00
" 6.	" " " " King "	550 00

AUDITOR'S REPORT.

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May 10.	To amount received from Chehalis county	\$ 85 00
" 29.	" " " " Thurston " "	18 84
June 8.	" " " " Clallam " "	96 55
Aug. 2.	" " " " Jefferson " "	89 20
Jan. 17.	" " " " as per cost bill from Pierce county	1077 84
Aug. 2.	To amount received as per cost bill to Isaac Cason	126 65
Aug. 11.	To amount received from cost bill to Walla Walla county	375 79
Aug. 11.	To amount received from Skamania county	40 00
Aug. 11.	" " " " Wahkiakum " "	40 00
Aug. 12.	" " " " Klhkitat " "	77 00
Aug. 12.	To amount received from Lewis county	200 00
Aug. 12.	" " " " Walla Walla " "	228 00
Sept. 18.	" " " " Pacific " "	269 10
Sept. 20.	" " " " King " "	800 00
Sept. 30.	To balance	3205 70

1869. TERRITORIAL TREASURER, Cr.

Nov. 10.	By express charges	1 85
Nov. 15.	By amount paid on Territorial warrant No. 271, balance	583 36
Nov. 15.	Lowe & Co., stationery for Auditor	52 87
Nov. 18.	Amount paid on warrant No. 275	100 00
Nov. 22.	" " " " 276	8 00
Nov. 25.	" " " " 277	41 50
Nov. 26.	M. A. Kelly, stationery for Treasurer	15 50
Dec. 1.	Amount paid on warrant No. 196, \$200	
	Interest on same \$36	236 00
Dec. 24.	Amount paid Territorial Auditor, salary	30 00
	Balance	464 19
		\$1533 27

1870.		
Jan. 1.	By expenses of Sparks and Scott, commis- sioners to purchase buildings at Steilacoom for insane Asylum.....	\$ 25.00
Jan. 3.	Amount paid on Territorial warrant No. 288	25.00
Jan. 12.	transportation of money.....	24 00
Jan. 15.	on warrant No. 310.....	95.00
Jan. 16.	on warrant No. 309.....	850.00
Jan. 20.	on warrant No. 190, \$35.....	11 25
Jan. 20.	Interest on same \$6 75.....	41 75
Jan. 22.	Amount paid on warrant No. 268, \$87.66.....	87.66
Jan. 22.	Interest on same \$2 80.....	1190.46
Jan. 25.	Amount paid Territorial Auditor on salary..	150.00
Jan. 28.	Tilley & Coulter rent for Ter- ritorial Auditor's office.....	36.00
Jan. 28.	Amount paid J. M. Murphy, rent for Territo- rial Auditor's office.....	8.35
Jan. 30.	Amount paid Territorial Auditor for postage stamps.....	10 00
Feb. 3.	Amount paid on warrant No. 290, \$1851..	
Feb. 3.	Interest on same, \$12 81.....	1863 81
Feb. 3.	Amount paid on Territorial warrant No. 200	100 00
Feb. 3.	Interest on same.....	18 55
Feb. 5.	Amount paid on Auditor's salary and rent..	60 00
Feb. 9.	Amount paid on incidental expenses of Secre- tary Scott and Auditor Sparks, commis- sioners for purchasing buildings.....	10.00
Feb. 10.	Amount paid Auditor for postage stamps.....	5.00
Feb. 14.	on warrant No. 297.....	200.00
Feb. 14.	Auditor for postage stamps.....	5 00
Feb. 18.	on warrant No. 147, \$500.....	
Feb. 18.	Interest on same, \$101 39.....	601 39
Feb. 19.	Amount paid on warrant No. 148, \$500.....	
Feb. 19.	Interest on same, \$101 39.....	601 39
Feb. 25.	Amount paid Auditor, salary and rent.....	35 00
Mar. 5.	" " " " " ".....	50 00

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Mar 21.	Amount paid on Warrant No. 299, \$110	
	Interest on same, \$1	\$ 111 00
	Balance	3852 84
Apr 1.	By amount paid on warrant No. 302	216 66
Apr 12.	" " " " 303	250 00
Apr 12.	" " " " 255, \$250	
	Interest on same, \$6	256 00
Apr 12.	By amount paid Territorial Auditor for abstract of lands	180 00
Apr 12.	By amount paid Territorial Auditor, salary and rent	40 00
Apr 14.	By amount paid on warrant No. 307	1700 00
Apr 14.	" " " " 149, \$200	
	Interest on same, \$43 70	243 70
Apr 14.	By amount paid on warrant No. 150, \$200	
	Interest on same, \$43 70	243 70
Apr 26.	By amount paid on warrant No. 308	15 00
Apr 26.	" " " " Territorial Auditor for abstract from Vancouver	20 00
Apr 27.	By amount paid on warrant No. 91	841 64
" 29.	Paid on warrant No. 263	600 00
May 2.	Paid Territorial Auditor salary and rent	60 00
May 10.	Paid warrant No. 289	258 30
May 14.	Paid Territorial Auditor salary and rent	20 00
May 16.	Paid warrant No. 151	200 00
" 16.	Paid interest on same	45 00
" 16.	Paid warrant No. 152	200 00
" 16.	Paid interest on same	32 53
" 16.	Warrant No. 282	250 00
" 16.	Paid interest on same	10 50
May 21.	Paid Territorial warrant No. 315	250 00
May 21.	Paid Territorial warrant No. 316	250 00
July 5.	Paid Territorial Auditor salary and rent	60 00
" 22.	Paid warrant No. 154	100 00
	Interest on same	\$ 23 75

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July	7.	Paid warrant No. 153	\$ 100 00
"	7.	Paid interest on same	24 17
"	7.	Paid warrant No. 155	124 17
"	7.	Paid warrant No. 156	124 17
"	7.	Paid warrant No. 157	124 17
"	7.	Paid warrant No. 158	93 86
"	7.	Paid warrant No. 328	250 00
July	8.	Paid Territorial Auditor salary and rent	60 00
Aug.	4.	" " " " " " " "	60 00
"	18.	Paid expenses Commissioners to Steilacoom	45 00
Sept.	3.	Paid warrant No. 331	83 05
"	10.	Paid Territorial Auditor salary and rent	65 00
"	14.	Stationery	11 00
"	28.	Paid warrant No. 326	253 75
		Balance	3323 60
Oct.	6.	Paid for Territorial seal	31 50
"	7.	Paid warrant No. 334	200 00
"	15.	Paid Territorial Auditor rent and salary	65 00
"	31.	Paid warrant No. 332	252 08
Nov.	5.	Paid Territorial Auditor salary and rent	65 00
"	8.	Stationery and stamps	8 00
"	13.	Paid on warrant No. 329	1894 55
Dec.	15.	Amount paid Auditor on salary and rent	65 00
"	"	on warrant No. 256, \$250	
"		Interest on same, \$31 70	281 70
"	"	Amount paid on warrant No. 347	4 00
"	"	for printing and stationery for	
"		Treasurer	28 00
"	"	Amount paid on warrant No. 348	50 00
Dec.	30.	" " " 193, \$100	
"		Interest on same; \$30	130 00
Dec.	30.	Amount paid on warrant No. 350	250 00
Dec.	31.	" Auditor for salary and rent	65 00
"	"	stationery and printing for	
"		Treasurer	31 00
		Balance	3240 60

AUDITOR'S REPORT.

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1871.		Cr.
Jan. 9.	By amount paid cost bill Wm. Billings-----	\$ 319 08
Jan. 25	“ “ printing blanks for Auditor-----	88 50
Jan. 30.	“ “ on warrant No. 172, \$200-----	
	Interest on same, \$60-----	260 00
Jan. 30.	Amount paid on warrant No. 173, \$200-----	
	Interest on same, \$60-----	260 00
Jan. 30.	By amount paid on warrant No. 353-----	2186 00
“	“ “ “ “ “ “ 165, \$200-----	
	Interest on same, \$60-----	260 00
Jan. 30	By amount paid on warrant No. 184-----	45 37
“	“ “ “ “ “ “ 189-----	63 52
“	“ “ “ “ “ “ 191-----	58 50
“	“ “ “ “ “ “ 192-----	19 50
“	“ “ “ “ “ “ 208-----	127 50
“	“ “ “ “ “ “ 170-----	260 00
“	“ “ “ “ “ “ 179-----	130 00
“	“ “ “ “ “ “ 177-----	130 00
“	“ “ Treasurer Jefferson county com- mission-----	48 25
“	By amount paid Auditor for stamps and sta- tionery-----	35 00
“	By amount paid on warrant No. 351-----	175 00
“	“ “ “ “ “ “ 356-----	75 00
“	“ “ “ “ “ “ cost bill to Clark county---	126 25
Feb. 3.	By amount paid Auditor on salary and rent-----	65 00
“	“ “ “ “ on warrant No. 330-----	254 85
“	“ “ “ “ “ “ 336-----	254 85
“	“ “ “ “ “ “ 187-----	7 80
Feb. 6.	“ “ “ “ “ “ 354-----	2210 25
“	“ “ “ “ “ “ 174-----	260 00
7.	“ “ “ “ “ “ 178-----	130 00
10.	“ “ “ “ “ “ 169-----	260 55
“	“ “ “ “ “ “ 171-----	260 55
“	“ “ “ “ “ “ 166-----	260 55
“	“ “ “ “ “ “ 167-----	260 55

Mch. 12.	By amount paid on warrant No. 168	\$ 260 55
Feb. 10.	Paid warrant No. 159	130 00
Feb. 11.	Paid for assessment blanks for Auditor	120 00
Feb. 20.	Amount paid com. Whatcom county	29 62
Mch. 3.	Paid Territorial Auditor stamps and stationery	10 00
" 3.	Paid Territorial Auditor salary and rent	65 00
" 4.	Paid for making abstract of lands	97 00
" 4.	Paid for printing blank poll tax receipts	30 00
" 11.	Paid for stationery for Territorial Auditor	30 00
" 11.	Paid Treasurer of Mason county for collecting Territorial tax	20 63
" 11.	Paid for printing census blanks	75 50
" 11.	Paid for printing and stationery for Treasurer	25 50
" 17.	Paid for abstract of land at Vancouver	36 42
" 22.	Paid warrant No. 185	1300 00
" 22.	Paid interest on warrant No. 185	1738 19
" 24.	Paid warrant No. 300	220 00
	Balance	6966 40
Apl. 13.	Paid warrant No. 362	250 00
" 13.	Paid warrant No. 361	250 00
" 13.	Paid Auditor salary and rent	65 00
" 13.	Paid expenses of Commissioners of Insane to Steilacoom	22 00
" 13.	Paid warrant No. 363	1922 86
" 13.	Paid warrant No. 364	250 00
" 28.	Sheriff of Thurston county for keeping Territorial convicts	397 10
May 6.	Paid Territorial Auditor salary and rent	65 00
" 6.	Paid for advertising for Asylum	12 00
" 12.	Paid Territorial Auditor salary and rent	90 00
" 27.	Paid warrant No. 366	17 50
June 14.	Paid for stationery for Territorial Auditor	25 00
" 15.	Paid expenses to Portland for inspection of Asylum	56 00

AUDITOR'S REPORT

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June 22. Paid warrant No. 370	\$ 70 70
" 12. Territorial Auditor salary and rent	65 00
Balance	5097 47
Aug. 2. By amount paid Auditor salary and rent	65 00
" 16. Paid warrant No. 373	250 00
" 12. Paid warrant 175	135 50
Aug 12. Paid on warrant 372	500 00
Jan. 17. By amount paid on penitentiary convict cost bill Pierre county	1077 84
Jan. 30. By amount paid on warrant No. 176	130 00
" 12. Paid on warrant 180	67 50
*Aug. 12. Amount paid I. Carson for keeping convicts	126 65
Aug. 12. Amount paid cost bill for keeping convicts	375 79
Sept. 2. Paid express charge on \$228 from Walla Wall	3 33
" 20. Paid for office rent of Territorial Treasurer, months at \$10	230 00
" 20. Paid Territorial Auditor balance due up to Oct. 2d for salary and rent	129 00
" 20. Paid Treasurer's per centage on \$40,572 05 received, 2 per cent	811 44
" 20. Paid Treasurer's per centage on \$36,053 05 disbursed, 2 per cent	721 06
" 20. 7,961 24 cost bills approved and credited to counties	592 24
Balance	3205 70

AUDITOR'S REPORT.

STATEMENT "I."

Condensed Census of Washington Territory taken from the Reports of the County Assessors, 1871.

Counties	Dwellings.	Families.	White Males.	White Females.	Colored Males.	Colored Females.	Foreign Birth.	Foreign Birth.	Married.	Attended School within the Year.	Cannot read.	Cannot write.	Male City of U. S. 21 years of age and up.	Total population.
Chehalis	109	111	1438	1102	78	52	235	137	834	317	43	53	695	3042
Clarke	83	55	180	75	28	30	54	42	76	76	67	90	119	409
Cowlitz	111	107	398	275	4	4	42	10	205	174	125	125	194	681
Island	100	101	334	182			108	2	140	123			186	516
Jefferson	342	342	836	202	4	6	506	57	446	151	139	201	295	964
King	297	268	1240	682	24	18	9		625	333	66	63	812	1964
Kitsap	80	62	432	123	68	22	211	37	141				231	645
Klikitat	88	80	207	162	1	1	21	14	119	66	38	41	111	328
Lewis	104	157	545	369	24	26	94	34	297		57	92	295	964
Mason	85	37	230	60	20	18	72	2	72		9	15	150	326
Pacific														
Pierce	237	180	580	386	7	11	164	56	337	157	60	238	321	984
Skamania	41	41	95	29	11	14	31	3	39	28	22	23	67	149
Snohomish	111	67	334	63	27	38	118	9	97	26	2	3	268	462
Stevens	109	109	367	128	67	86	180	24	100	39	67	68	258	648
Thurston			990	724	13	6	102	58	620				540	1733
Wahkiakum	54	37	106	53			35	4	54		13	15	70	159
Walla Walla														
Whatcom	208	71	368	151			147		80	8	1	1	207	518
Yakima	102	76	285	192		1	27	5	160	41	28	72	165	478
	2830	2485	9259	5159	378	333	2174	505	4585	1614	833	1267	5185	15520